With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

ATTN:Accounts Payable

Account Exec: BILL AHLFIELD Office: WJZ-TV

CBS TELEVISION © GW

Contract Num: 1231-71824

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 12898

**Product Desc:** 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

10/25/2012-11/06/2012

**WJZ-TV** 

INVOICE

Page 1 of 9

Invoice Num: 1231-526591

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

uy	Flight								Total		
ine	Description			Buy Line Date	es	мти	WTFSS	Dur	Spots	Rate	
8	RISE & SHINE	AT 5AM		10/29/2012-11	/02/2012	M.W	/.F	30	3	270.00	
W	eek Of		MTWTFS	<u>s</u>	Spots Per Week	_	Rate_				
10	)/29/2012-11/04/2012		M.W.F		3		270.00				
Ai	<u>r Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks	
	)/29/2012 Mo			BC0812H		30	270.00			<u></u>	
10	)/31/2012 We	05:12:29 AM		BC0312H		30	270.00		-		
11	I/02/2012 Fr	05:28:36 AM		BC0812H		30	270.00		To be a second		
9	RISE & SHINE	AT 5AM		11/05/2012-11	/05/2012	M		30	1	270.00	
W	eek Of		MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
11	/05/2012-11/11/2012		M		1		270.00		The same of		
۸:	r Doto Do	. Air Time	M/C For	Motorial		Dur 🗐	Date	Debit	Cradit	Domorko	
		<u>Air Time</u>	M/G For	Material DO004011	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	I/05/2012 Mo	05:18:56 AM		BC0812H		30	270.00				
10	RISE N SHINE			10/30/2012-11	/01/2012	.Т.Т		30	2	385.00	
				1		1					
W	eek Of		MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
					2	Same	385.00				
10	)/29/2012-11/04/2012		. I. T	. W	2						
		y Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
<u>Ai</u>	<u>r Date</u> <u>Da</u>			Material BC0312H		<u>Dur</u> 30	Rate 385.00	Debit	Credit	<u>Remarks</u>	
<u>Ai</u> 10	<u>r Date</u> <u>Da</u> 0/30/2012 Tu	<u>Air Time</u>		THE THE	) \ '	· · · · · · · · · · · · · · · · · · ·		Debit	Credit	Remarks	
<u>Ai</u> 10	<u>r Date</u> <u>Da</u> 0/30/2012 Tu	<u>Air Time</u> 05:50:01 AM 05:44:22 AM		BC0312H	) ,	30 30	385.00	Debit	<u>Credit</u>	<u>Remarks</u> 495.00	
<u>Ai</u> 10 11	r Date Da 0/30/2012 Tu 1/01/2012 Th MORNING ED	<u>Air Time</u> 05:50:01 AM 05:44:22 AM	M/G For	BC0312H BC0312H 10/29/2012-11	/02/2012	30 30	385.00 385.00 NTF				
<u>Ai</u> 10 11	<u>r Date</u> <u>Da</u> 0/30/2012 Tu 1/01/2012 Th	<u>Air Time</u> 05:50:01 AM 05:44:22 AM	M/G For	BC0312H BC0312H 10/29/2012-11	) ,	30 30	385.00 385.00 NTF				
Ai 10 11 11 W	r Date Da 0/30/2012 Tu 1/01/2012 Th MORNING ED	V Air Time 05:50:01 AM 05:44:22 AM ITION AT 6	M/G For	BC0312H BC0312H 10/29/2012-11	/02/2012	30 30	385.00 385.00 NTF				
Ai 10 11 11 W	r Date Da 0/30/2012 Tu 1/01/2012 Th MORNING ED 1/eek Of 0/29/2012-11/04/2012	V Air Time 05:50:01 AM 05:44:22 AM ITION AT 6	M/G For	BC0312H BC0312H 10/29/2012-11	/02/2012 Spots Per Week	30 30	385.00 385.00 NTF				
Ai 10 11 11 WW 10 Ai	r Date Da 0/30/2012 Tu 1/01/2012 Th MORNING ED 1/eek Of 0/29/2012-11/04/2012 r Date Da	y <u>Air Time</u> 05:50:01 AM 05:44:22 AM ITION AT 6	MTWTFS MTWTF	BC0312H BC0312H 10/29/2012-11 S	/02/2012 Spots Per Week	30 30 MTV	385.00 385.00 NTF Rate 495.00	30	5	495.00	

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CARDIN FOR SENATE(48251) PO BOX 21093

With: 11350 Random Hills Rd Ste 670

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** 

Office:



10/25/2012-11/06/2012

BILL AHLFIELD

WJZ-TV

1231-71824

**WJZ-TV** 

1231-526591

Invoice Date: 11/11/2012 Billing Cycle: Weekly

Invoice Num:

10/29/2012-11/11/2012 **Billing Period:** 

INVOICE

Page 2 of 9

12/11/2012 Net 30 days

In Account MEDIA STRATEGIES & RESEARCH(22426)

Fairfax, VA 22030-7428

Linked Order: CPE: / 12898

**Product Desc:** 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

•	Flight									Total		
.ine	Descriptio	n			Buy Line Da	ates	мт	WTFSS	Dur	Spots	Rate	
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/31/2012	We	06:52:29 AM		BC0812H		30	495.00				
	11/01/2012	Th	06:28:41 AM		BC0812H		30	495.00				
	11/02/2012	Fr	06:59:30 AM		BC0312H		30	495.00				
12	MORNING	EDIT	ION AT 6		11/05/2012-	11/05/2012	М.		30	1	495.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	11/05/2012-11/11/2	012		М		1		495.00		The same of the sa		
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
		•	06:14:10 AM	<u> </u>	BC0312H		30	495.00	3000	0.00.1	<u>remaine</u>	
14	CBS THIS	MORI	NING		10/29/2012-	11/02/2012	МТ	WTF	30	5	250.00	
							45					
	Week Of			MTWTFS		Spots Per Week		Rate				
	10/29/2012-11/04/2	012		MTWTF.		5		250.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/29/2012	Мо	07:13:05 AM		BC0812H		30	250.00				
	10/30/2012	Tu	07:12:19 AM		BC0312H		30	250.00				
	10/31/2012	We	08:29:26 AM		BC0312H		30	250.00				
	11/01/2012	Th	07:58:41 AM		BC0312H		30	250.00				
	11/02/2012	Fr	08:54:01 AM		BC0812H	J -	30	250.00				
15	CBS THIS	MORI	NING		11/05/2012-	11/05/2012	М.		30	1	250.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11/2	012		М		1		250.00				
	11/00/2012 11/11/2						Dur	Rate	Debit	Credit	Remarks	
		<u>Day</u>	Air Time	M/G For	<u>Material</u>						- tomanto	

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11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428

Catonsville, MD 21228-0593

CHARLOTTE, NC 28290-5892

CBS TELEVISION © GW



**WJZ-TV** 

1231-526591

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 3 of 9

Account Exec: BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71824

10/25/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

CPE:

Linked Order:

/ 12898

**Product Desc:** 10/25-11/5

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Description				Buy Line Date			VTFSS	Dur	Spots	Rate	
16	EYEWITNI	ESS N	EWS SAT 6-8A	M	11/03/2012-11	/03/2012		S.	30	11	150.00	
V	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10	0/29/2012-11/04/2	012		S.		1		150.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
1	1/03/2012	Sa	07:16:10 AM		BC0312H		30	150.00				
18	LET'S MA	KE A D	DEAL/PRICE IS	RIGHT	11/02/2012-11	/02/2012	F	=	30	1	360.00	
	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
10	0/29/2012-11/04/2	012		F		1		360.00				
<u>A</u>	<u>ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
1	1/02/2012	Fr	10:59:26 AM		BC0312H		30	360.00				
19	NOON NE	WS			10/29/2012-11	/05/2012	М		30	2	475.00	
					_							
	<u>/eek Of</u> 0/20/2012 11/04/2	040		MTWTFS	<u>S</u>	Spots Per Week 1	) H	Rate 475.00				
10	0/29/2012-11/04/2	012		М	a 1			475.00				
	ir Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		Mο	12:31:34 PM		BC0312H		30	475.00				
	0/29/2012											
10		0		MTWTES		Snots Per Week		Rate				
10 <u>W</u>	/eek Of			<u>MTWTFS</u>	S	Spots Per Week	_	Rate 475.00				
10 <u>W</u> 11	<u>/eek Of</u> 1/05/2012-11/11/2	012		M				475.00	Data.	مانه	December	
10 <u>W</u> 11 <u>A</u>	/ <u>eek Of</u> 1/05/2012-11/11/2 ir Date	012 <u>Day</u>	<u>Air Time</u> 12:13:24 PM		S Material BC0312H				Debit	Credit	<u>Remarks</u>	

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**WJZ-TV** 

1231-526591

Invoice Num:

INVOICE

Page 4 of 9

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71824

10/25/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 12898

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

Fairfax, VA 22030-7428 ATTN:Accounts Payable

**Product Desc:** 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
_ine	Descri	otion			Buy Line Date	es	MTV	WTFSS	Dur	Spots	Rate	
20	DR. PH	IL			10/31/2012-10	/31/2012	W		30	1	270.00	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate				
	10/29/2012-11/0	04/2012		W		1		270.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/31/2012	-	03:32:51 PM	100 1 01	BC0812H		30	270.00		<u> </u>	<u>rtomanto</u>	
						10.5 10.0 1.0				1	270.00	
21	DR. PH	IIL			11/05/2012-11	/05/2012	M		30	100	270.00	
,	Week Of			MTWTFS	S	_Spots Per Week		Rate_			A.	
-	11/05/2012-11/1	1/2012		M	<u>~</u>	<u>- Opolo i oi vvook</u> 1	_	270.00		1		
							_					
	Air Date 11/05/2012	-	Air Time	M/G For	Material DC004011		<u>Dur</u> 30	Rate	Debit	<u>Credit</u>	<u>Remarks</u>	
	11/05/2012	IVIO	03:11:56 PM		BC0812H		30	270.00				
23	4PM E	ARLY NE	WS		11/01/2012-11	/01/2012	τ,		30	1	340.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	) · · · · · · ·	Rate				
	10/29/2012-11/0	)4/2012		T	- 1	1		340.00				
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	11/01/2012	Th	04:40:54 PM		BC0812H		30	340.00				
25	ENTER	TAINME	NT TONIGHT 73	80-8P	10/30/2012-11	/02/2012	. T	F	30	2	720.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate				
	10/29/2012-11/0	04/2012		.T.,F.,		2		720.00				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	07:45:10 PM		BC0812H		30	720.00				
	11/02/2012	Fr	07:38:52 PM		BC0812H		30	720.00				

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**WJZ-TV** 

INVOICE

Page 5 of 9

Account Exec:

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10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

	Flight									Total	
Line	Description	on			Buy Line Date	es	мт	WTFSS	Dur	Spots	Rate
26	HOW I ME	т мо	THER/PARTNE	RS	11/05/2012-11	/05/2012	М		30	1	2,500.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	11/05/2012-11/11/2	2012		M		1		2,500.00			
								,			
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	08:17:43 PM		BC0312H		30	2,500.00			
27	RISE & SI	HINE A	AT 5AM		11/06/2012-11	/06/2012	.т.		30	1	270.00
											ā
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			II.
	11/05/2012-11/11/2	2012		. T		1		270.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
			05:25:10 AM	<u>141/ C                                  </u>	BC0312H		30	270.00	<u> </u>	<u>Orodit</u>	romano
28	MORNING	3 EDIT	ION AT 6		11/06/2012-11	/06/2012	.т.		30	1	495.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/11/2	2012		. T	_ \	1	N ==	495.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/06/2012	Tu	06:14:20 AM		BC0812H		30	495.00			
29	CBS THIS	MOD	NUNIC	-	11/06/2012-11	/00/2012			30	1	250.00
29	CB3 THIS	NIOR	INING		11/06/2012-11	700/2012	.1.		30	!	250.00
	Week Of			MTWTFS	S	Spots Per Week		Rate			
	11/05/2012-11/11/2	2012		. T		1		250.00			
							_				
		Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	Rate 250.00	Debit	Credit	<u>Remarks</u>
	<u>Air Date</u> 11/06/2012		08:58:50 AM		BC0312H						

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WJZ-TV

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**WJZ-TV** 

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Page 6 of 9

Invoice Num: 1231-526591 Invoice Date: 11/11/2012

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11350 Random Hills Rd Ste 670

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Buy	Flight									Total	
Line	Descri	otion			Buy Line Dat	es	мт	WTFSS	Dur	Spots	Rate
30	C.S.I.				10/31/2012-10	0/31/2012	W	1	30	1	2,700.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/29/2012-11/0	4/2012		W		1		2,700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	10:47:44 PM		BC0312H		30	2,700.00			
31	ELEME	NTARY			11/01/2012-1	1/01/2012	/01/2012T			1	2,250.00
											1
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1
	10/29/2012-11/0	14/2012		T		1		2,250.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/01/2012	Th	10:34:38 PM		BC0312H		30	2,250.00			
32	UNDEF	COVER	BOSS		11/02/2012-1	1/02/2012		F	30	1	1,200.00
					•						
	Week Of	14/0040		<u>MTWTFS</u> F	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	14/2012		F	-	1	1	1,200.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/02/2012	Fr	08:28:35 PM		BC0312H		30	1,200.00			
34	THE G	OOD WIF	E		11/04/2012-1	1/04/2012		S	30	2	2,500.00
	W 1 01			MIWIES		0 1 5 1/4 1		Б.,			
	Week Of	1/0010		MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/0	14/2012		S		1		2,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su					30			2,500.00	Preempted
	11/04/2012	Su	10:24:36 PM	11/04/2012	BC0812H		30	2,500.00	2,500.00		Makegood in 21:33:00-22:33:47

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WJZ-TV

1231-71824

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uy	<del>-</del>	.4!			Buy Line Date		N. T.	WTFSS		Dur	Total	Rate
ine			-1135 M-SUN		10/29/2012-11			WTF		30	Spots	1,080.00
36	LATE	IEWS II.	-1135 IVI-5UIV		10/29/2012-11	/02/2012	IVI I	WIF		30	5	1,080.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF		5		1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debi	<u>t</u>	Credit	Remarks
	10/29/2012	Мо	11:15:18 PM		BC0812H		30	1,080.00				
	10/30/2012	Tu	11:24:44 PM		BC0312H		30	1,080.00				
	10/31/2012	We	11:33:54 PM		BC0812H		30	1,080.00		- 5	To the same of	
	11/01/2012	Th	11:28:18 PM		BC0812H		30	1,080.00				V.
	11/02/2012	Fr	11:13:23 PM		BC0812H		30	1,080.00	-			
37	LATE N	IEWS 11	-1135 M-SUN		11/05/2012-11	/05/2012	М			30	1	1,080.00
									· /			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		V III		
	11/05/2012-11/	1/2012		M		1		1,080.00		ga.		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debi	<u>t</u>	Credit	Remarks
	11/05/2012	Мо	11:24:48 PM		BC0812H		30	1,080.00				
38	LATE N	IEWS 11	-1135 M-SUN		10/27/2012-11	/03/2012	1	. S .		30	2	1,080.00
							1000	5.				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		S.		1		1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u>	Credit	<u>Remarks</u>
	11/03/2012	Sa					30				1,080.00	Preempted
	11/03/2012	Sa	12:22:41 AM	11/03/2012	BC0812H		30	1,080.00	1,080.00	)		Makegood in 23:54:00-00:29:40
		IEWO 44	-1135 M-SUN		10/28/2012-11	/04/2012		S		30	2	1,080.00

For:

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

PO BOX 21093

Catonsville, MD 21228-0593

Fairfax, VA 22030-7428

ATTN:Accounts Payable

CARDIN FOR SENATE(48251)

In Account MEDIA STRATEGIES & RESEARCH(22426)

11350 Random Hills Rd Ste 670

Account Exec: BILL AHLFIELD
Office: WJZ-TV

Contract Num: 1231-71824

CBS TELEVISION

Contract Dates: Customer Order:

Linked Order:

**CPE:** / / 12898

**Product Desc:** 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

10/25/2012-11/06/2012

**WJZ-TV** 

INVOICE

Page 8 of 9

Invoice Num: 1231-526591

Invoice Date: 11/11/2012
Billing Cycle: Weekly

**Billing Period:** 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flight										Total	
Line	Descri	iption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
,	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S		1		1,080.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	11/04/2012	Su					30				1,080.00	Preempted
	11/04/2012	Su	12:02:40 AM	11/04/2012	BC0312H		30	1,080.00	1,080.00			Makegood in 23:34:00-00:09:00
40	LATE	SHOW W/	DAVID LETTER	RMAN	10/30/2012-10/3	31/2012	. T \	V		30	2	315.00
												100
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			1
	10/29/2012-11/	04/2012		. T W		2		315.00	100			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks
	10/30/2012	Tu	12:00:30 AM		BC0812H		30	315.00			1	
	10/31/2012	We	12:14:36 AM		BC0312H		30	315.00		100		
41	41 CRIMINAL MINDS		11/03/2012-11/0	03/2012		S.		30	2	270.00		
					200							
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S .		1		270.00				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	11/03/2012	Sa				M / W	30				270.00	Preempted
	11/03/2012	Sa	12:49:09 AM	11/03/2012	BC0312H		30	270.00	270.00			Makegood in 00:29:40-01:29:05
	T	otal Spots	<u> </u>	Gross An	<u>nt</u>	Comm	ission Amt	Net Amt	Debit		Credit	Reconciliation
Time 1	Totals	46	;	31,805.0	0		4,770.75	27,034.25	4,930.00		4,930.00	0.00

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: CARDIN FOR SENATE(48251)

PO BOX 21093

Catonsville, MD 21228-0593

In Account MEDIA STRATEGIES & RESEARCH(22426)

With: 11350 Random Hills Rd Ste 670

> Fairfax, VA 22030-7428 ATTN:Accounts Payable

CBS TELEVISION © GW



**WJZ-TV** 

**INVOICE** 

Page 9 of 9

Account Exec: BILL AHLFIELD Office: WJZ-TV

Contract Num: 1231-71824

10/25/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / 12898

**Product Desc:** 10/25-11/5

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526591 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: MARIE INEN

(410) 578-7530

Gross Billing	31,805.00
Trade Value	0.00
Agency Commission	4,770.75
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	27,034.25

Warranty - We warrant the above broadcasts were made according to the official station log.